

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 18		3. EFFECTIVE DATE 03-Sep-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25362) ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0002			
				X 10B. DATED (SEE ITEM 13) 04-Aug-2011			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Changes - Fixed Price							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harveyj131114 PR: 1300316541-0004 The purpose of this modification is as follows: 1. Deobligate and remove funding from SL N 1330AC in the amount of ████ and SL N 1332AC in the amount of ████ . No further changes are made by this modification. All other terms and conditions remain in effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANDREA GORDON-EUBANKS (25362) / CONTRACTING OFFICER TEL: 407-380-4389 EMAIL: andrea.gordon@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ████████████████████ (Signature of Contracting Officer)		16C. DATE SIGNED 23-Sep-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$972.00 from \$6,105,942.77 to \$6,104,970.77.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1330AC

The pricing detail quantity has decreased by [REDACTED] from [REDACTED]

The total cost of this line item has decreased by [REDACTED] from [REDACTED].

SUBCLIN 1332AC

The pricing detail quantity has decreased by [REDACTED] from [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED].

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1330AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-APR-2013 TO 15-AUG-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-APR-2013 TO 15-AUG-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 1332AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-APR-2013 TO 15-AUG-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-APR-2013 TO
15-AUG-2013

N/A

N/A
FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$972.00 from \$4,258,531.04 to \$4,257,559.04.

SUBCLIN 1330AC:

AQ: 97X4930 ND2A 251 32205 0 000033 2F 118793 0300000025147 (CIN 130031654100008) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 1332AC:

AQ: 97X4930 ND2A 251 32205 0 000033 2F 118793 0300000025147 (CIN 130031654100009) was decreased by [REDACTED] from [REDACTED]

(End of Summary of Changes)